

05/01/2007

California Redevelopment Agencies - Fiscal Year 2005/2006
Status of Low and Moderate Income Housing Fund

Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
ALAMEDA COUNTY											
ALAMEDA CITY CIC	\$1,945,846	\$3,379,716		\$575,063	\$4,750,499		\$4,750,499	\$1,407,712	\$3,342,787	\$2,445,159	\$897,628
ALAMEDA COUNTY RDA	\$3,725,135		\$2,803,337	\$603,986	\$5,924,486	\$432,266	\$6,356,752		\$5,924,486		\$5,924,486
ALBANY RDA	\$100,458	\$108,763			\$209,221		\$209,221		\$209,221		\$209,221
BERKELEY RDA	\$2,046,675	\$319,867	\$1,944,506	\$272,971	\$4,038,077		\$4,038,077	\$1,825,124	\$2,212,953		\$2,212,953
EMERYVILLE RDA	\$27,124,767	\$5,037,987	\$1,592,292	\$6,072,906	\$27,682,140	\$2,244,458	\$29,926,598	\$132,661	\$27,549,479	\$27,549,479	
FREMONT RDA	\$18,162,328	\$6,529,471		\$8,133,925	\$16,557,874		\$16,557,874	\$9,770	\$16,548,104	\$16,548,104	
HAYWARD RDA	\$4,048,098	\$2,844,704		\$379,080	\$6,513,722		\$6,513,722	\$515,000	\$5,998,722		\$5,998,722
LIVERMORE RDA	\$1,182,917	\$812,530		\$312,950	\$1,682,497		\$1,682,497		\$1,682,497		\$1,682,497
NEWARK RDA											
OAKLAND RDA	\$38,122,381	\$82,167,207		\$26,115,492	\$94,174,096		\$94,174,096	\$7,577,436	\$86,596,660	\$80,443,874	\$6,152,786
SAN LEANDRO RDA	\$6,308,428	\$3,600,125		\$5,896,272	\$4,012,281	\$7,307,982	\$11,320,263	\$80,453	\$3,931,828	\$1,611,000	\$2,320,828
UNION CITY RDA	\$6,568,453	\$3,682,260		\$1,774,600	\$8,476,113	\$1,871,715	\$10,347,828	\$101,170	\$8,374,943		\$8,374,943
County Totals:	\$109,335,486	\$108,482,630	\$6,340,135	\$50,137,245	\$174,021,006	\$11,856,421	\$185,877,427	\$11,649,326	\$162,371,680	\$128,597,616	\$33,774,064
AMADOR COUNTY											
IONE RDA											
PLYMOUTH RDA											
County Totals:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
BUTTE COUNTY											
CHICO RDA	\$9,552,860	\$5,529,673		\$6,471,437	\$8,611,096	\$14,094,117	\$22,705,213	\$1,470,378	\$7,140,718	\$6,105,000	\$1,035,718
GRIDLEY RDA	\$65,859	\$74,531			\$140,390		\$140,390		\$140,390		\$140,390
OROVILLE RDA	\$2,804,847	\$1,692,236		\$2,085,443	\$2,411,640		\$2,411,640	\$169,468	\$2,242,172		\$2,242,172
County Totals:	\$12,423,566	\$7,296,440	\$0	\$8,556,880	\$11,163,126	\$14,094,117	\$25,257,243	\$1,639,846	\$9,523,280	\$6,105,000	\$3,418,280
CONTRA COSTA COUNTY											
ANTIOCH RDA	\$1,849,252	\$1,341,637	\$140,683	\$1,438,657	\$1,892,915	\$3,662,849	\$5,555,764		\$1,892,915		\$1,892,915
BRENTWOOD RDA	\$1,415,246	\$1,184,521	\$200,000	\$384,680	\$2,415,087	\$389,849	\$2,804,936		\$2,415,087		\$2,415,087

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
CLAYTON RDA	\$3,067,811	\$1,045,013		\$886,196	\$3,226,628	\$2,801,992	\$6,028,620	\$1,400,000	\$1,826,628	\$1,826,628	
CONCORD RDA	\$2,521,679	\$3,298,535		\$2,700,849	\$3,119,365	\$26,723,542	\$29,842,907	\$271,016	\$2,848,349	\$2,848,349	
CONTRA COSTA COUNTY RDA	\$6,479,273	\$3,844,155		\$3,079,464	\$7,243,964	\$1,176,015	\$8,419,979		\$7,243,964	\$7,243,964	
DANVILLE RDA	\$1,422,447	\$421,934		\$1,298,887	\$545,494		\$545,494		\$545,494		\$545,494
EL CERRITO RDA	\$5,484,508	\$1,091,161		\$682,955	\$5,892,714		\$5,892,714		\$5,892,714		\$5,892,714
HERCULES RDA	\$2,450,239	\$1,940,997	\$(7,040)	\$1,638,611	\$2,745,585		\$2,745,585	\$39,280	\$2,706,305		\$2,706,305
LAFAYETTE RDA	\$1,441,187	\$438,447		\$63,147	\$1,816,487		\$1,816,487		\$1,816,487		\$1,816,487
OAKLEY	\$1,195,873	\$1,173,510	\$1,159,872	\$3,088,731	\$440,524		\$440,524	\$440,524			
PINOLE RDA	\$9,689,127	\$2,144,212		\$2,818,887	\$9,014,452	\$1,913,058	\$10,927,510		\$9,014,452		\$9,014,452
PITTSBURG RDA	\$(3,899,246)	\$4,361,607		\$3,427,027	\$(2,964,666)		\$(2,964,666)	\$(2,964,666)			
PLEASANT HILL RDA	\$1,704,238	\$1,029,627	\$193,378	\$739,607	\$2,187,636	\$3,119,722	\$5,307,358		\$2,187,636		\$2,187,636
RICHMOND RDA	\$3,534,561	\$14,162,136		\$14,732,978	\$2,963,719		\$2,963,719		\$2,963,719		\$2,963,719
SAN PABLO RDA	\$4,765,629	\$2,833,114		\$3,725,525	\$3,873,218		\$3,873,218	\$275,164	\$3,598,054		\$3,598,054
SAN RAMON RDA	\$3,839,833	\$3,842,023		\$3,227,321	\$4,454,535		\$4,454,535		\$4,454,535		\$4,454,535
WALNUT CREEK RDA	\$333,481	\$997,946		\$749,866	\$581,561		\$581,561		\$581,561		\$581,561
County Totals:	\$47,295,138	\$45,150,575	\$1,686,893	\$44,683,388	\$49,449,218	\$39,787,027	\$89,236,245	\$(538,682)	\$49,987,900	\$11,918,941	\$38,068,959
EL DORADO COUNTY											
EL DORADO COUNTY RDA											
PLACERVILLE RDA											
SOUTH LAKE TAHOE RDA	\$1,070,286	\$985,889		\$614,013	\$1,442,162	\$631,871	\$2,074,033	\$350,000	\$1,092,162		\$1,092,162
County Totals:	\$1,070,286	\$985,889	\$0	\$614,013	\$1,442,162	\$631,871	\$2,074,033	\$350,000	\$1,092,162		\$1,092,162
Fresno COUNTY											
CLOVIS CDA	\$(456,922)	\$2,264,551		\$2,171,255	\$(363,626)	\$7,337,402	\$6,973,776		\$(363,626)		\$(363,626)
COALINGA RDA	\$188,929	\$438,165		\$218,448	\$408,646		\$408,646		\$408,646		\$408,646
DEL REY OAKS RDA											

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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Status of Low and Moderate Income Housing Fund

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
FIREBAUGH RDA	\$86,987	\$169,178		\$83,992	\$172,173		\$172,173		\$172,173		\$172,173
FOWLER RDA		\$182,141		\$75	\$182,066		\$182,066		\$182,066		\$182,066
FRESNO CITY RDA	\$7,129,102	\$3,311,196	\$940,859	\$5,291,084	\$6,090,073	\$5,197,144	\$11,287,217	\$274,046	\$5,816,027		\$5,816,027
FRESNO COUNTY RDA	\$106,830	\$36,098			\$142,928		\$142,928		\$142,928		\$142,928
HURON RDA	\$233,366	\$79,858		\$79,799	\$233,425		\$233,425		\$233,425		\$233,425
KERMAN RDA	\$295,068	\$89,501		\$70,261	\$314,308		\$314,308		\$314,308		\$314,308
KINGSBURG RDA	\$769,218	\$127,182		\$8,645	\$887,755		\$887,755		\$887,755		\$887,755
MENDOTA RDA	\$966,595	\$160,375		\$26,305	\$1,100,665		\$1,100,665		\$1,100,665		\$1,100,665
ORANGE COVE RDA	\$1,150,552	\$252,411		\$488,050	\$914,913		\$914,913		\$914,913		\$914,913
PARLIER RDA	\$1,503,677	\$301,430		\$204,363	\$1,600,744		\$1,600,744		\$1,600,744	\$1,050,000	\$550,744
REEDLEY RDA	\$745,715	\$473,737		\$517,116	\$702,336	\$638,316	\$1,340,652	\$18,298	\$684,038		\$684,038
SAN JOAQUIN RDA	\$279,972	\$84,904		\$25,125	\$339,751		\$339,751		\$339,751		\$339,751
SANGER RDA	\$235,777	\$249,956		\$137,008	\$348,725	\$500,000	\$848,725		\$348,725		\$348,725
SELMA RDA	\$1,870,364	\$276,840		\$132,371	\$2,014,833		\$2,014,833		\$2,014,833		\$2,014,833
County Totals:	\$15,105,230	\$8,497,523	\$940,859	\$9,453,897	\$15,089,715	\$13,672,862	\$28,762,577	\$292,344	\$14,797,371	\$1,050,000	\$13,747,371
GLENN COUNTY											
WILLOWS CRDA											
County Totals:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
HUMBOLDT COUNTY											
ARCATA CDA	\$1,253,476	\$436,549		\$78,167	\$1,611,858		\$1,611,858	\$469,400	\$1,142,458		\$1,142,458
EUREKA RDA	\$3,078,624	\$1,412,063		\$1,057,204	\$3,433,483	\$3,673,844	\$7,107,327		\$3,433,483		\$3,433,483
FORTUNA RDA	\$599,421	\$238,676	\$973	\$31,867	\$807,203	\$116,289	\$923,492		\$807,203		\$807,203
County Totals:	\$4,931,521	\$2,087,288	\$973	\$1,167,238	\$5,852,544	\$3,790,133	\$9,642,677	\$469,400	\$5,383,144		\$5,383,144
IMPERIAL COUNTY											
CALIPATRIA RDA	\$259,336	\$88,964		\$30,985	\$317,315		\$317,315		\$317,315		\$317,315
WESTMORLAND RDA	\$130,619	\$18,270		\$2,404	\$146,485		\$146,485		\$146,485		\$146,485

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
County Totals:	\$389,955	\$107,234	\$0	\$33,389	\$463,800	\$0	\$463,800	\$0	\$463,800		\$463,800
INYO COUNTY											
BISHOP RDA											
County Totals:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
KERN COUNTY											
ARVIN RDA		\$150,855			\$150,855		\$150,855		\$150,855		\$150,855
BAKERSFIELD RDA	\$1,811,500	\$1,141,359		\$906,948	\$2,045,911		\$2,045,911	\$103,552	\$1,942,359	\$1,942,359	
CALIFORNIA CITY RDA	\$859,464	\$757,007		\$728,907	\$887,564	\$354,622	\$1,242,186		\$887,564		\$887,564
DELANO RDA	\$210,525	\$320,413		\$174,721	\$356,217	\$848,000	\$1,204,217		\$356,217		\$356,217
RIDGECREST RDA	\$1,030,418	\$1,298,310		\$829,179	\$1,499,549		\$1,499,549	\$573,529	\$926,020		\$926,020
TAFT COMMUNITY DA	\$425,053	\$88,794		\$82,633	\$431,214		\$431,214		\$431,214		\$431,214
TEHACHAPI RDA	\$804,571	\$1,963,130		\$1,043,441	\$1,724,260		\$1,724,260		\$1,724,260	\$320,000	\$1,404,260
WASCO RDA	\$20,967	\$144,091		\$88,818	\$76,240		\$76,240		\$76,240		\$76,240
County Totals:	\$5,162,498	\$5,863,959	\$0	\$3,854,647	\$7,171,810	\$1,202,622	\$8,374,432	\$677,081	\$6,494,729	\$2,262,359	\$4,232,370
KINGS COUNTY											
AVENAL RDA		\$156,462		\$146,798	\$9,664		\$9,664		\$9,664		\$9,664
CORCORAN RDA	\$409,601	\$709,703		\$275,315	\$843,989		\$843,989		\$843,989		\$843,989
HANFORD RDA	\$848,048	\$440,468		\$214,039	\$1,074,477	\$67,501	\$1,141,978	\$279,090	\$795,387		\$795,387
LEMOORE RDA	\$3,257,154	\$1,889,224		\$1,869,718	\$3,276,660	\$50,000	\$3,326,660		\$3,276,660		\$3,276,660
County Totals:	\$4,514,803	\$3,195,857	\$0	\$2,505,870	\$5,204,790	\$117,501	\$5,322,291	\$279,090	\$4,925,700		\$4,925,700
LAKE COUNTY											
CLEARLAKE RDA	\$1,738,623	\$504,855		\$34,318	\$2,209,160	\$100,000	\$2,309,160		\$2,209,160		\$2,209,160
LAKE COUNTY RDA	\$289,851	\$303,537		\$252,103	\$341,285	\$231,774	\$573,059	\$90,000	\$251,285		\$251,285
LAKEPORT RDA	\$105,216	\$158,955			\$264,171		\$264,171		\$264,171		\$264,171
County Totals:	\$2,133,690	\$967,347	\$0	\$286,421	\$2,814,616	\$331,774	\$3,146,390	\$90,000	\$2,724,616		\$2,724,616
LASSEN COUNTY											
LASSEN COUNTY RDA											

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
SUSANVILLE RDA											
County Totals:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LOS ANGELES COUNTY											
AGOURA HILLS RDA	\$1,667,330	\$718,338		\$72,829	\$2,312,839		\$2,312,839		\$2,312,839		\$2,312,839
ALHAMBRA RDA	\$667,813	\$2,156,048		\$1,241,269	\$1,582,592	\$7,746,622	\$9,329,214	\$87,417	\$1,495,175		\$1,495,175
ARCADIA RDA	\$2,513,449	\$909,125		\$111,257	\$3,311,317	\$4,045,715	\$7,357,032	\$982,708	\$2,328,609		\$2,328,609
ARTESIA RDA	\$198,359	\$227,870		\$2,711	\$423,518		\$423,518		\$423,518		\$423,518
AVALON CIA	\$5,092,814	\$1,102,679		\$378,250	\$5,817,243		\$5,817,243		\$5,817,243		\$5,817,243
AZUSA RDA	\$1,334,752	\$1,379,024	\$134,108	\$688,540	\$2,159,344	\$391,201	\$2,550,545		\$2,159,344		\$2,159,344
BALDWIN PARK RDA	\$(1,036,042)	\$1,256,647	\$863,515	\$652,821	\$431,299	\$2,236,312	\$2,667,611		\$431,299		\$431,299
BELL GARDENS RDA	\$1,434,452	\$825,783		\$2,279	\$2,257,956	\$481,503	\$2,739,459		\$2,257,956		\$2,257,956
BELL RDA	\$2,493,804	\$808,076		\$540,938	\$2,760,942	\$66,270	\$2,827,212		\$2,760,942		\$2,760,942
BELLFLOWER CRA	\$708,391	\$403,589		\$221,512	\$890,468		\$890,468		\$890,468		\$890,468
BURBANK RDA	\$16,425,686	\$7,377,639	\$3,213,155	\$8,913,649	\$18,102,831	\$14,613,169	\$32,716,000	\$1,618,153	\$16,484,678		\$16,484,678
CERRITOS RDA	\$16,922,130	\$6,206,043		\$1,368,356	\$21,759,817	\$29,827,961	\$51,587,778		\$21,759,817	\$7,758,378	\$14,001,439
CLAREMONT RDA	\$1,286,665	\$638,280		\$786,458	\$1,138,487	\$2,290,753	\$3,429,240		\$1,138,487		\$1,138,487
COMMERCE RDA	\$12,818,931	\$3,106,544	\$5,250	\$2,149,506	\$13,781,219	\$1,070,221	\$14,851,440		\$13,781,219		\$13,781,219
COMPTON RDA	\$12,812,433	\$3,509,179		\$11,871,595	\$4,450,017		\$4,450,017		\$4,450,017		\$4,450,017
COVINA RDA	\$9,288,578	\$2,901,181		\$1,069,439	\$11,120,320	\$547,458	\$11,667,778	\$53,850	\$11,066,470	\$13,727	\$11,052,743
CUDAHY RDA	\$1,469,152	\$368,554			\$1,837,706		\$1,837,706		\$1,837,706		\$1,837,706
CULVER CITY RDA	\$12,361,717	\$6,691,758		\$5,325,557	\$13,727,918	\$25,672,998	\$39,400,916		\$13,727,918		\$13,727,918
DIAMOND BAR RDA											
DOWNEY CDC	\$4,464,574	\$1,470,723		\$1,009,639	\$4,925,658	\$965,966	\$5,891,624		\$4,925,658		\$4,925,658
DUARTE RDA	\$2,178,093	\$1,494,523		\$181,151	\$3,491,465		\$3,491,465		\$3,491,465		\$3,491,465

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
EL MONTE COMMUNITY RDA	\$1,870,098	\$1,168,436		\$1,597,933	\$1,440,601	\$2,591,497	\$4,032,098		\$1,440,601		\$1,440,601
GLENDAL RDA	\$12,826,109	\$7,916,973	\$3,902,987	\$10,638,340	\$14,007,729	\$4,196,024	\$18,203,753	\$3,863,000	\$10,144,729	\$10,144,729	
GLENDORA RDA	\$3,831,185	\$1,221,163	\$178,558	\$816,178	\$4,414,728		\$4,414,728	\$13,809	\$4,400,919	\$4,400,919	
HAWAIIAN GARDENS RDA	\$1,854,845	\$1,156,956	\$76,420	\$423,443	\$2,664,778	\$47,995	\$2,712,773		\$2,664,778		\$2,664,778
HAWTHORNE RDA						\$2,846,111	\$2,846,111				
HUNTINGTON PARK RDA	\$842,107	\$649,700	\$70,193	\$195,836	\$1,366,164	\$10,010,515	\$11,376,679		\$1,366,164		\$1,366,164
INDUSTRY UDA											
INGLEWOOD RDA	\$22,594,483	\$4,049,527		\$2,866,204	\$23,777,806	\$4,974,251	\$28,752,057	\$823,901	\$22,953,905	\$15,290,000	\$7,663,905
IRWINDALE CRDA	\$16,298,398	\$22,289,178		\$21,155,415	\$17,432,161	\$20,488,995	\$37,921,156	\$10,900,065	\$6,532,096		\$6,532,096
LA CANADA FLINTRIDGE RDA											
LA MIRADA RDA	\$9,336,613	\$3,797,393		\$12,235,479	\$898,527	\$13,786,504	\$14,685,031		\$898,527		\$898,527
LA PUENTE RDA		\$40,184		\$597	\$39,587		\$39,587		\$39,587		\$39,587
LA VERNE RDA	\$2,278,859	\$1,713,502		\$1,078,094	\$2,914,267	\$55,097	\$2,969,364		\$2,914,267		\$2,914,267
LAKESWOOD RDA	\$5,175,879	\$1,766,350		\$1,188,672	\$5,753,557	\$1,928,779	\$7,682,336		\$5,753,557		\$5,753,557
LANCASTER RDA	\$54,404,895	\$14,352,756		\$35,223,179	\$33,534,472	\$42,942,742	\$76,477,214		\$33,534,472	\$33,534,472	
LAWNDALE RDA	\$823,467	\$762,907		\$97,048	\$1,489,326	\$206,449	\$1,695,775		\$1,489,326		\$1,489,326
LOMITA RDA											
LONG BEACH RDA	\$13,321,813	\$14,333,532	\$3,419,584	\$10,530,917	\$20,544,012	\$16,361,451	\$36,905,463		\$20,544,012	\$20,544,012	
LOS ANGELES CITY CRA	\$90,101,000	\$81,543,000		\$47,218,000	\$124,426,000	\$209,408	\$124,635,408	\$9,417,000	\$115,009,000	\$115,009,000	
LOS ANGELES COUNTY CDC	\$2,116,809	\$798,581		\$1,252,943	\$1,662,447		\$1,662,447	\$568,400	\$1,094,047		\$1,094,047
LYNWOOD RDA	\$7,972,270	\$1,189,378		\$3,359,479	\$5,802,169	\$729,437	\$6,531,606		\$5,802,169		\$5,802,169
MONROVIA RDA	\$1,766,492	\$1,563,236		\$2,005,087	\$1,324,641	\$5,408,148	\$6,732,789		\$1,324,641	\$1,324,641	
MONTEBELLO CRDA	\$3,643,262	\$3,388,896		\$3,022,420	\$4,009,738	\$12,907,207	\$16,916,945		\$4,009,738		\$4,009,738

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
MONTEREY PARK RDA	\$3,643,331	\$1,603,231	\$166,471	\$650,694	\$4,762,339		\$4,762,339	\$24,849	\$4,737,490		\$4,737,490
NORWALK RDA	\$584,000	\$1,532,303		\$747,274	\$1,369,029		\$1,369,029		\$1,369,029		\$1,369,029
PALMDALE CRA	\$13,040,083	\$8,225,528	\$1,563,133	\$10,025,088	\$12,803,656	\$27,967,813	\$40,771,469	\$9,476,522	\$3,327,134		\$3,327,134
PARAMOUNT RDA	\$5,688,219	\$1,584,967	\$217,572		\$7,490,758		\$7,490,758		\$7,490,758		\$7,490,758
PASADENA CDC	\$2,191,690	\$2,267,513	\$8,534,324	\$5,137,439	\$7,856,088	\$21,029,957	\$28,886,045	\$7,856,088			
PICO RIVERA RDA	\$1,557,268	\$1,321,565		\$1,418,749	\$1,460,084		\$1,460,084		\$1,460,084		\$1,460,084
POMONA RDA	\$10,855,022	\$18,409,451		\$7,474,065	\$21,790,408		\$21,790,408		\$21,790,408		\$21,790,408
RANCHO PALOS VERDES RDA	\$1,112,968	\$213,613		\$479	\$1,326,102	\$702,392	\$2,028,494		\$1,326,102	\$99,521	\$1,226,581
REDONDO BEACH RDA	\$4,557,348	\$949,687		\$582,061	\$4,924,974	\$2,637,500	\$7,562,474	\$2,854,005	\$2,070,969		\$2,070,969
ROSEMEAD RDA	\$1,300,997	\$1,396,053		\$1,609,147	\$1,087,903	\$4,947,087	\$6,034,990		\$1,087,903		\$1,087,903
SAN DIMAS RDA	\$4,835,735	\$2,552,287		\$2,037,005	\$5,351,017	\$697,379	\$6,048,396		\$5,351,017		\$5,351,017
SAN FERNANDO RDA	\$816,814	\$1,033,912		\$1,101,990	\$748,736		\$748,736		\$748,736		\$748,736
SAN GABRIEL RDA	\$398,925	\$200,870			\$599,795		\$599,795		\$599,795		\$599,795
SANTA CLARITA RDA	\$947,492	\$591,047			\$1,538,539		\$1,538,539		\$1,538,539		\$1,538,539
SANTA FE SPRINGS RDA	\$4,802,071	\$5,660,311		\$4,481,069	\$5,981,313	\$3,356,270	\$9,337,583		\$5,981,313		\$5,981,313
SANTA MONICA RDA	\$10,508,515	\$11,578,790		\$3,945,754	\$18,141,551	\$10,600,000	\$28,741,551	\$14,566,684	\$3,574,867		\$3,574,867
SIERRA MADRE RDA	\$3,332,656		\$(356,158)		\$2,976,498	\$223,798	\$3,200,296		\$2,976,498		\$2,976,498
SIGNAL HILL RDA	\$1,700,526	\$8,438,794		\$2,675,219	\$7,464,101	\$4,162,864	\$11,626,965	\$3,244,704	\$4,219,397		\$4,219,397
SOUTH EL MONTE RDA	\$1,689,667	\$4,106,554		\$1,918,896	\$3,877,325		\$3,877,325	\$624,626	\$3,252,699		\$3,252,699
SOUTH GATE RDA	\$1,937,593	\$2,088,400		\$1,406,368	\$2,619,625		\$2,619,625		\$2,619,625		\$2,619,625
SOUTH PASADENA CRDA	\$436,976	\$121,832		\$95,032	\$463,776	\$1,767	\$465,543		\$463,776		\$463,776
TEMPLE CITY CRDA	\$714,800	\$218,642	\$743,681	\$157,350	\$1,519,773	\$527,474	\$2,047,247	\$1,519,773			
TORRANCE RDA	\$4,919,655	\$1,365,743		\$524,441	\$5,760,957	\$55,458	\$5,816,415		\$5,760,957		\$5,760,957

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
WALNUT IMPROVEMENT AGENCY	\$5,804,782	\$992,715		\$567,340	\$6,230,157		\$6,230,157		\$6,230,157		\$6,230,157
WEST COVINA	\$18,958,890	\$4,350,251		\$3,194,623	\$20,114,518		\$20,114,518	\$12,275	\$20,102,243	\$14,004,747	\$6,097,496
WEST HOLLYWOOD RDA	\$2,324,467	\$1,229,667		\$251,381	\$3,302,753		\$3,302,753		\$3,302,753		\$3,302,753
WHITTIER RDA	\$3,539,450	\$1,414,183	\$181,311	\$949,461	\$4,185,483	\$1,675,169	\$5,860,652	\$255,768	\$3,929,715		\$3,929,715
County Totals:	\$468,361,605	\$290,701,160	\$22,914,104	\$242,443,945	\$539,532,924	\$308,231,687	\$847,764,611	\$68,763,597	\$470,769,327	\$222,124,146	\$248,645,181
MADERA COUNTY											
MADERA RDA	\$3,680,329	\$1,413,158		\$1,247,470	\$3,846,017		\$3,846,017	\$470,102	\$3,375,915	\$731,515	\$2,644,400
County Totals:	\$3,680,329	\$1,413,158	\$0	\$1,247,470	\$3,846,017	\$0	\$3,846,017	\$470,102	\$3,375,915	\$731,515	\$2,644,400
MARIN COUNTY											
LARKSPUR RDA											
MARIN COUNTY RDA	\$113,459	\$297,021		\$297,021	\$113,459		\$113,459		\$113,459		\$113,459
NOVATO RDA	\$2,820,912	\$1,276,346	\$21,420	\$1,030,424	\$3,088,254		\$3,088,254		\$3,088,254		\$3,088,254
SAN RAFAEL RDA	\$2,970,917	\$1,154,765		\$1,141,137	\$2,984,545	\$280,491	\$3,265,036		\$2,984,545	\$2,630,491	\$354,054
SAUSALITO RDA											
TIBURON RDA	\$1,384,020		\$32,495	\$418	\$1,416,097		\$1,416,097	\$663,411	\$752,686		\$752,686
County Totals:	\$7,289,308	\$2,728,132	\$53,915	\$2,469,000	\$7,602,355	\$280,491	\$7,882,846	\$663,411	\$6,938,944	\$2,630,491	\$4,308,453
MENDOCINO COUNTY											
FORT BRAGG RDA	\$769,705	\$240,851	\$10,502	\$103,665	\$917,393		\$917,393		\$917,393		\$917,393
MENDOCINO COUNTY RDA	\$39,292	\$75,874			\$115,166		\$115,166		\$115,166		\$115,166
POINT ARENA RDA											
UKIAH RDA	\$1,497,222	\$836,763		\$579,608	\$1,754,377		\$1,754,377		\$1,754,377		\$1,754,377
County Totals:	\$2,306,219	\$1,153,488	\$10,502	\$683,273	\$2,786,936	\$0	\$2,786,936	\$0	\$2,786,936		\$2,786,936
MERCED COUNTY											
ATWATER RDA	\$1,256,984	\$291,813			\$1,548,797		\$1,548,797	\$1,548,797			
DOS PALOS RDA											
LIVINGSTON RDA	\$260,275	\$64,777			\$325,052		\$325,052		\$325,052		\$325,052

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
LOS BANOS	\$330,091	\$627,447		\$296,316	\$661,222		\$661,222		\$661,222		\$661,222
MERCED CITY RDA	\$585,772	\$1,661,882		\$1,767,932	\$479,722	\$6,546	\$486,268		\$479,722		\$479,722
County Totals:	\$2,433,122	\$2,645,919	\$0	\$2,064,248	\$3,014,793	\$6,546	\$3,021,339	\$1,548,797	\$1,465,996		\$1,465,996
MONTEREY COUNTY											
GONZALES RDA	\$1,121,012	\$1,888,509		\$2,073	\$3,007,448		\$3,007,448		\$3,007,448		\$3,007,448
GREENFIELD RDA	\$2,160,934	\$941,636	\$6,682	\$699,521	\$2,409,731		\$2,409,731		\$2,409,731		\$2,409,731
MARINA RDA	\$1,279,451	\$264,671		\$135,574	\$1,408,548		\$1,408,548		\$1,408,548		\$1,408,548
MONTEREY COUNTY CDA	\$1,889,121	\$1,154,618	\$251,944	\$922,191	\$2,373,492	\$3,624,060	\$5,997,552	\$47,260	\$2,326,232		\$2,326,232
MONTEREY RDA	\$2,180,330	\$1,991,154		\$786,951	\$3,384,533	\$7,668,664	\$11,053,197	\$59,774	\$3,324,759		\$3,324,759
SALINAS RDA	\$4,268,315	\$1,367,722		\$1,456,040	\$4,179,997	\$5,370,804	\$9,550,801	\$63,700	\$4,116,297	\$4,116,297	
SAND CITY RDA	\$576,432	\$1,383,880			\$1,960,312		\$1,960,312		\$1,960,312		\$1,960,312
SEASIDE RDA	\$3,684	\$5,285,385		\$1,064,761	\$4,224,308		\$4,224,308		\$4,224,308		\$4,224,308
SOLEDAD RDA	\$1,927,324	\$565,794		\$571,940	\$1,921,178		\$1,921,178		\$1,921,178		\$1,921,178
County Totals:	\$15,406,603	\$14,843,369	\$258,626	\$5,639,051	\$24,869,547	\$16,663,528	\$41,533,075	\$170,734	\$24,698,813	\$4,116,297	\$20,582,516
NAPA COUNTY											
NAPA COMMUNITY RDA	\$432,626	\$740,225		\$740,225	\$432,626	\$432,625	\$865,251		\$432,626		\$432,626
County Totals:	\$432,626	\$740,225	\$0	\$740,225	\$432,626	\$432,625	\$865,251	\$0	\$432,626		\$432,626
NEVADA COUNTY											
GRASS VALLEY RDA	\$372,802	\$328,272	\$7,240	\$184,145	\$524,169	\$16,335	\$540,504	\$16,335	\$507,834		\$507,834
County Totals:	\$372,802	\$328,272	\$7,240	\$184,145	\$524,169	\$16,335	\$540,504	\$16,335	\$507,834		\$507,834
ORANGE COUNTY											
ANAHEIM RDA	\$15,061,000	\$36,455,000		\$41,452,000	\$10,064,000	\$23,653,000	\$33,717,000	\$963,000	\$9,101,000	\$9,101,000	
BREA RDA	\$10,306,528	\$10,522,566		\$8,564,632	\$12,264,462	\$5,048,674	\$17,313,136	\$2,035,580	\$10,228,882	\$7,153,276	\$3,075,606
BUENA PARK RDA	\$8,333,880	\$5,083,317		\$1,037,587	\$12,379,610	\$4,696,815	\$17,076,425	\$28,555	\$12,351,055	\$1,200,000	\$11,151,055
COSTA MESA RDA	\$3,607,177	\$1,044,725	\$(43,318)	\$2,370,609	\$2,237,975	\$6,489,561	\$8,727,536	\$892,000	\$1,345,975		\$1,345,975
CYPRESS RDA	\$2,164,408	\$1,062,073	\$598,349	\$426,678	\$3,398,152	\$2,696,950	\$6,095,102	\$49,750	\$3,348,402	\$2,523,685	\$824,717

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
FOUNTAIN VALLEY CDA	\$6,355,955	\$2,511,294		\$605,251	\$8,261,998	\$10,161,321	\$18,423,319		\$8,261,998		\$8,261,998
FULLERTON RDA	\$14,706,432	\$3,805,473	\$552,755	\$5,362,393	\$13,702,267	\$14,047,362	\$27,749,629	\$8,239,562	\$5,462,705		\$5,462,705
GARDEN GROVE CDA	\$1,862,845	\$4,209,894	\$463,160	\$995,446	\$5,540,453	\$9,827,742	\$15,368,195		\$5,540,453		\$5,540,453
HUNTINGTON BEACH RDA	\$3,952,422	\$2,301,008	\$195,902	\$536,654	\$5,912,678	\$2,294,011	\$8,206,689	\$9,814	\$5,902,864		\$5,902,864
IRVINE RDA											
LA HABRA RDA	\$1,328,519	\$570,238		\$289,715	\$1,609,042	\$111,000	\$1,720,042		\$1,609,042		\$1,609,042
LA PALMA CDC	\$1,850,743	\$930,100		\$602,614	\$2,178,229	\$4,843,068	\$7,021,297	\$2,178,229			
LAKE FOREST	\$1,185,482	\$612,912			\$1,798,394		\$1,798,394	\$60,000	\$1,738,394		\$1,738,394
MISSION VIEJO CDA	\$2,512,226	\$1,234,089		\$155,546	\$3,590,769	\$3,016,053	\$6,606,822	\$1,875	\$3,588,894		\$3,588,894
ORANGE CITY RDA	\$7,614,138	\$5,422,827		\$5,042,726	\$7,994,239	\$12,808,915	\$20,803,154	\$3,334,863	\$4,659,376	\$2,412,090	\$2,247,286
ORANGE COUNTY RDA	\$14,004,387	\$5,228,019		\$2,149,501	\$17,082,905	\$9,850,885	\$26,933,790	\$116,345	\$16,966,560	\$6,484,285	\$10,482,275
PLACENTIA RDA	\$3,099,584	\$588,785	\$461,238	\$728,057	\$3,421,550		\$3,421,550		\$3,421,550		\$3,421,550
SAN CLEMENTE RDA	\$838,021	\$434,817		\$190,081	\$1,082,757	\$568,346	\$1,651,103	\$2,531	\$1,080,226	\$26,469	\$1,053,757
SAN JUAN CAPISTRANO CRA	\$4,153,976	\$1,312,791		\$559,660	\$4,907,107	\$3,660,820	\$8,567,927	\$285,780	\$4,621,327		\$4,621,327
SANTA ANA CRA	\$25,915,459	\$13,744,171		\$18,121,263	\$21,538,367	\$28,149,189	\$49,687,556	\$4,862,404	\$16,675,963	\$16,675,963	
SEAL BEACH RDA	\$462,695	\$1,763,227		\$620,105	\$1,605,817		\$1,605,817	\$1,605,817			
STANTON RDA	\$2,810,962	\$1,883,794		\$890,324	\$3,804,432		\$3,804,432		\$3,804,432		\$3,804,432
TUSTIN COMMUNITY RDA	\$7,558,167	\$2,997,872		\$4,020,360	\$6,535,679	\$6,401,188	\$12,936,867	\$3,666,598	\$2,869,081		\$2,869,081
WESTMINSTER RDA	\$8,449,066	\$5,937,373	\$111,811	\$3,427,798	\$11,070,452	\$3,787,266	\$14,857,718		\$11,070,452		\$11,070,452
County Totals:	\$148,134,072	\$109,656,365	\$2,339,897	\$98,149,000	\$161,981,334	\$152,112,166	\$314,093,500	\$28,332,703	\$133,648,631	\$45,576,768	\$88,071,863
Placer COUNTY											
AUBURN RDA	\$6,478	\$106,088		\$5,390	\$107,176	\$350,000	\$457,176		\$107,176		\$107,176
LINCOLN RDA	\$3,140,308	\$449,340		\$444,953	\$3,144,695		\$3,144,695		\$3,144,695		\$3,144,695
LOOMIS RDA											

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
PLACER COUNTY RDA	\$2,985,887	\$1,626,876		\$1,479,603	\$3,133,160	\$529,128	\$3,662,288	\$68,594	\$3,064,566	\$1,000,000	\$2,064,566
ROCKLIN RDA	\$2,667,365	\$802,894		\$154,241	\$3,316,018		\$3,316,018		\$3,316,018		\$3,316,018
ROSEVILLE RDA	\$1,965,683	\$1,101,225	\$122,984	\$745,975	\$2,443,917		\$2,443,917		\$2,443,917	\$500,000	\$1,943,917
County Totals:	\$10,765,721	\$4,086,423	\$122,984	\$2,830,162	\$12,144,966	\$879,128	\$13,024,094	\$68,594	\$12,076,372	\$1,500,000	\$10,576,372
PLUMAS COUNTY											
PLUMAS COUNTY DC											
County Totals:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
RIVERSIDE COUNTY											
BANNING CRA	\$2,862,051	\$938,470		\$334,306	\$3,466,215		\$3,466,215		\$3,466,215		\$3,466,215
BEAUMONT	\$1,134,689	\$628,886		\$1,289,253	\$474,322		\$474,322		\$474,322		\$474,322
BLYTHE RDA	\$5,934,426	\$907,249		\$428,678	\$6,412,997	\$2,862,094	\$9,275,091	\$309,525	\$6,103,472		\$6,103,472
CALIMESA RDA	\$380,908	\$117,604		\$3,304	\$495,208		\$495,208		\$495,208		\$495,208
CANYON LAKE RDA											
CATHEDRAL CITY RDA	\$4,025,667	\$5,982,313		\$5,403,615	\$4,604,365	\$433,200	\$5,037,565	\$4,604,365			
COACHELLA RDA	\$1,874,210	\$10,657,414		\$1,280,999	\$11,250,625		\$11,250,625		\$11,250,625		\$11,250,625
CORONA RDA	\$5,954,664	\$4,712,355		\$5,034,275	\$5,632,744	\$1,607,884	\$7,240,628	\$9,419	\$5,623,325	\$5,623,325	
DESERT HOT SPRINGS RDA	\$2,696,568	\$1,298,880		\$857,419	\$3,138,029		\$3,138,029		\$3,138,029		\$3,138,029
HEMET RDA	\$3,273,928	\$2,129,474		\$1,677,305	\$3,726,097		\$3,726,097	\$115,724	\$3,610,373	\$265,134	\$3,345,239
INDIAN WELLS RDA	\$30,761,975	\$10,446,027		\$7,473,666	\$33,734,336		\$33,734,336	\$33,734,336			
INDIO RDA	\$2,961,248	\$2,011,647		\$57,447	\$4,915,448		\$4,915,448	\$3,219,189	\$1,696,259	\$1,696,259	
LA QUINTA RDA	\$76,209,136	\$19,628,708		\$12,068,041	\$83,769,803		\$83,769,803		\$83,769,803		\$83,769,803
LAKE ELSINORE RDA	\$3,207,116	\$3,864,429		\$75,307	\$6,996,238	\$12,929,887	\$19,926,125		\$6,996,238		\$6,996,238
MARCH AIRFORCE BASE	\$140,125	\$111,250		\$673	\$250,702		\$250,702		\$250,702		\$250,702
MORENO VALLEY RDA	\$7,965,517	\$3,068,891		\$2,176,212	\$8,858,196	\$6,372,376	\$15,230,572	\$4,775,939	\$4,082,257		\$4,082,257
MURRIETA RDA	\$3,966,585	\$1,068,507		\$302,930	\$4,732,162	\$4,459,829	\$9,191,991		\$4,732,162		\$4,732,162

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
NORCO RDA	\$13,303,467	\$6,826,314		\$6,381,267	\$13,748,514	\$1,806,370	\$15,554,884		\$13,748,514		\$13,748,514
PALM DESERT RDA	\$31,689,281	\$22,285,362	\$1,336,661	\$29,497,478	\$25,813,826	\$8,048,718	\$33,862,544	\$12,134,040	\$13,679,786	\$13,679,786	
PALM SPRINGS RDA	\$2,284,404	\$2,406,087	\$123,634	\$1,751,319	\$3,062,806	\$6,300,598	\$9,363,404	\$8,084	\$3,054,722		\$3,054,722
PERRIS RDA	\$3,056,582	\$9,737,002		\$917,747	\$11,875,837	\$495,846	\$12,371,683		\$11,875,837		\$11,875,837
RANCHO MIRAGE RDA	\$36,728,815	\$6,013,547	\$1,150,592	\$11,807,138	\$32,085,816		\$32,085,816		\$32,085,816		\$32,085,816
RIVERSIDE COUNTY RDA	\$81,991,709	\$15,712,067		\$16,842,121	\$80,861,655	\$17,424,950	\$98,286,605	\$12,759,957	\$68,101,698	\$68,101,698	
RIVERSIDE RDA	\$16,603,784	\$10,027,207		\$9,913,304	\$16,717,687	\$2,479,408	\$19,197,095	\$49,340	\$16,668,347	\$12,819,548	\$3,848,799
SAN JACINTO RDA	\$6,460,894	\$992,840		\$1,202,389	\$6,251,345		\$6,251,345		\$6,251,345		\$6,251,345
TEMECULA RDA	\$10,423,064	\$3,645,732		\$4,109,269	\$9,959,527		\$9,959,527	\$957,620	\$9,001,907	\$9,001,907	
County Totals:	\$355,890,813	\$145,218,262	\$2,610,887	\$120,885,462	\$382,834,500	\$65,221,160	\$448,055,660	\$72,677,538	\$310,156,962	\$111,187,657	\$198,969,305
SACRAMENTO COUNTY											
CITRUS HEIGHTS CRA	\$860,365	\$454,963			\$1,315,328		\$1,315,328		\$1,315,328		\$1,315,328
FOLSOM RDA	\$4,696,615	\$1,645,177		\$872,964	\$5,468,828		\$5,468,828	\$2,798,546	\$2,670,282	\$1,045,000	\$1,625,282
GALT RDA	\$1,307,843	\$881,979		\$319,401	\$1,870,421	\$89,025	\$1,959,446	\$510,686	\$1,359,735		\$1,359,735
SACRAMENTO CITY RDA	\$26,423,751	\$57,477,542		\$15,991,278	\$67,910,015	\$18,429,433	\$86,339,448	\$1,047,049	\$66,862,966	\$60,376,049	\$6,486,917
SACRAMENTO COUNTY RDA	\$10,021,456	\$2,076,163		\$1,589,832	\$10,507,787	\$93,667	\$10,601,454	\$161,397	\$10,346,390	\$9,763,351	\$583,039
County Totals:	\$43,310,030	\$62,535,824	\$0	\$18,773,475	\$87,072,379	\$18,612,125	\$105,684,504	\$4,517,678	\$82,554,701	\$71,184,400	\$11,370,301
SAN BENITO COUNTY											
HOLLISTER RDA	\$7,991,496	\$2,947,614		\$2,645,058	\$8,294,052	\$3,515,298	\$11,809,350		\$8,294,052		\$8,294,052
County Totals:	\$7,991,496	\$2,947,614	\$0	\$2,645,058	\$8,294,052	\$3,515,298	\$11,809,350	\$0	\$8,294,052		\$8,294,052
SAN BERNARDINO COUNTY											
ADELANTO RDA						\$7,096,941	\$7,096,941				
APPLE VALLEY	\$519,660	\$426,931		\$31,336	\$915,255		\$915,255		\$915,255		\$915,255
BARSTOW RDA	\$2,475,181	\$947,270		\$543,909	\$2,878,542	\$2,013,230	\$4,891,772	\$2,013,230	\$865,312		\$865,312
BIG BEAR LAKE RDA	\$2,354,143	\$1,348,132	\$77,651	\$407,781	\$3,372,145		\$3,372,145		\$3,372,145		\$3,372,145
CHINO RDA	\$3,186,634	\$3,126,355		\$2,035,778	\$4,277,211	\$3,899,662	\$8,176,873	\$4,277,211			

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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California Redevelopment Agencies - Fiscal Year 2005/2006
Status of Low and Moderate Income Housing Fund

Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
COLTON RDA	\$(7,512,487)	\$1,816,049	\$8,835,407	\$5,969,118	\$(2,830,149)	\$1,000,523	\$(1,829,626)	\$(2,963,394)	\$133,245	\$(2,963,394)	\$3,096,639
FONTANA RDA	\$19,568,242	\$15,906,356	\$691,085	\$9,190,958	\$26,974,725	\$12,296,602	\$39,271,327		\$26,974,725	\$5,329,247	\$21,645,478
GRAND TERRACE RDA	\$8,109,647	\$1,530,795		\$3,707,598	\$5,932,844	\$2,158,405	\$8,091,249	\$34,892	\$5,897,952		\$5,897,952
HESPERIA CRA	\$11,951,234	\$4,394,317		\$1,262,282	\$15,083,269		\$15,083,269	\$3,250,000	\$11,833,269		\$11,833,269
HIGHLAND RDA	\$5,606,137	\$1,816,877		\$780,406	\$6,642,608		\$6,642,608		\$6,642,608		\$6,642,608
INLAND VALLEY DA	\$2,711,416	\$3,502,552		\$2,097,480	\$4,116,488		\$4,116,488		\$4,116,488		\$4,116,488
LOMA LINDA RDA	\$(1,643,711)	\$1,652,099		\$1,293,727	\$(1,285,339)	\$7,106,887	\$5,821,548	\$(1,285,339)			
MONTCLAIR RDA	\$5,462,434	\$2,915,480	\$130,313	\$2,470,722	\$6,037,505	\$4,577,588	\$10,615,093		\$6,037,505		\$6,037,505
NEEDLES RDA	\$169,911	\$29,572			\$199,483		\$199,483		\$199,483		\$199,483
ONTARIO RDA	\$16,188,405	\$7,864,608	\$12,019,157	\$18,005,905	\$18,066,265	\$12,747,141	\$30,813,406	\$13,941,681	\$4,124,584	\$4,124,584	
RANCHO CUCAMONGA RDA		\$15,150,158			\$15,150,158		\$15,150,158		\$15,150,158		\$15,150,158
REDLANDS RDA	\$10,307,174	\$1,710,917		\$1,029,807	\$10,988,284		\$10,988,284		\$10,988,284		\$10,988,284
RIALTO RDA	\$17,690,580	\$8,824,950		\$15,731,481	\$10,784,049		\$10,784,049		\$10,784,049		\$10,784,049
SAN BERNARDINO COUNTY RDA	\$5,215,718	\$12,692,870		\$1,901,931	\$16,006,657	\$1,331,485	\$17,338,142	\$7,848	\$15,998,809		\$15,998,809
SAN BERNARDINO RDA	\$12,540,826	\$5,229,721	\$8,519,607	\$11,126,547	\$15,163,607	\$18,353,144	\$33,516,751	\$15,163,607			
TWENTYNINE PALMS RDA	\$316,317	\$118,012		\$24,891	\$409,438		\$409,438		\$409,438		\$409,438
UPLAND CRA	\$11,104,518	\$4,695,031		\$2,776,972	\$13,022,577		\$13,022,577	\$10,121,218	\$2,901,359		\$2,901,359
VICTOR VALLEY EDA											
VICTORVILLE RDA	\$8,880,465	\$5,521,592		\$1,225,688	\$13,176,369		\$13,176,369	\$13,176,369			
YUCCA VALLEY	\$486,363	\$250,684		\$83,717	\$653,330		\$653,330		\$653,330		\$653,330
County Totals:	\$135,688,807	\$101,471,328	\$30,273,220	\$81,698,034	\$185,735,321	\$72,581,608	\$258,316,929	\$57,737,323	\$127,997,998	\$6,490,437	\$121,507,561
SAN DIEGO COUNTY											
CARLSBAD RDA	\$3,220,210	\$745,603	\$270,580	\$1,038,855	\$3,197,538		\$3,197,538	\$215,739	\$2,981,799		\$2,981,799
CHULA VISTA RDA	\$2,063,268	\$2,212,008		\$1,226,784	\$3,048,492	\$17,702,154	\$20,750,646		\$3,048,492		\$3,048,492

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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California Redevelopment Agencies - Fiscal Year 2005/2006
Status of Low and Moderate Income Housing Fund

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
CORONADO CRA	\$3,752,529	\$2,962,868	\$12,725,074	\$16,772,213	\$2,668,258	\$3,231,000	\$5,899,258		\$2,668,258		\$2,668,258
EL CAJON RDA	\$12,328,023	\$2,878,962	\$2,065,992	\$1,493,321	\$15,779,656		\$15,779,656	\$9,264,478	\$6,515,178		\$6,515,178
ESCONDIDO CDC	\$(4,179,547)	\$10,382,015		\$3,470,405	\$2,732,063	\$37,527,901	\$40,259,964	\$2,732,063			
IMPERIAL BEACH	\$5,407,624	\$1,393,568		\$1,564,809	\$5,236,383	\$496,731	\$5,733,114		\$5,236,383		\$5,236,383
LA MESA COMMUNITY RDA	\$2,460,879	\$517,446		\$41,545	\$2,936,780	\$2,218,382	\$5,155,162	\$2,718,004	\$218,776		\$218,776
LEMON GROVE RDA	\$3,432,257	\$604,649		\$201,449	\$3,835,457		\$3,835,457		\$3,835,457		\$3,835,457
NATIONAL CITY CDC	\$2,671,526	\$2,711,835		\$1,881,885	\$3,501,476	\$2,451,263	\$5,952,739		\$3,501,476		\$3,501,476
OCEANSIDE RDA	\$3,497,191	\$1,785,600	\$95,250	\$146,642	\$5,231,399	\$4,284,767	\$9,516,166	\$4,846,649	\$384,750		\$384,750
POWAY RDA	\$4,722,665	\$7,097,028		\$4,948,383	\$6,871,310		\$6,871,310		\$6,871,310		\$6,871,310
SAN DIEGO CITY RDA	\$29,502,902	\$59,903,666	\$519,010	\$29,956,428	\$59,969,150	\$16,425,565	\$76,394,715	\$33,793,754	\$26,175,396	\$9,966,938	\$16,208,458
SAN DIEGO COUNTY RDA	\$2,669,096	\$442,240		\$208,109	\$2,903,227		\$2,903,227	\$1,824,564	\$1,078,663		\$1,078,663
SAN MARCOS RDA	\$26,188,812	\$14,834,233	\$119,467	\$6,399,704	\$34,742,808	\$1,175,021	\$35,917,829		\$34,742,808		\$34,742,808
SANTEE RDA	\$2,566,195	\$2,154,096		\$1,801,011	\$2,919,280		\$2,919,280	\$65,859	\$2,853,421		\$2,853,421
VISTA RDA	\$3,621,547	\$3,271,192		\$1,028,187	\$5,864,552	\$5,903,483	\$11,768,035		\$5,864,552		\$5,864,552
County Totals:	\$103,925,177	\$113,897,009	\$15,795,373	\$72,179,730	\$161,437,829	\$91,416,267	\$252,854,096	\$55,461,110	\$105,976,719	\$9,966,938	\$96,009,781
SAN FRANCISCO COUNTY											
S.F. CITY & COUNTY RDA	\$64,524,382	\$47,216,356	\$30,847,613	\$62,747,381	\$79,840,970	\$65,640,298	\$145,481,268	\$29,713,655	\$50,127,315		\$50,127,315
County Totals:	\$64,524,382	\$47,216,356	\$30,847,613	\$62,747,381	\$79,840,970	\$65,640,298	\$145,481,268	\$29,713,655	\$50,127,315		\$50,127,315
SAN JOAQUIN COUNTY											
LODI RDA											
MANTECA RDA	\$9,791,491	\$3,669,987		\$3,249,026	\$10,212,452	\$130,429	\$10,342,881	\$1,464,479	\$8,747,973		\$8,747,973
RIPON RDA	\$4,103,569	\$912,739		\$458,184	\$4,558,124		\$4,558,124	\$1,773,717	\$2,784,407	\$371,789	\$2,412,618
STOCKTON RDA	\$2,433,343	\$3,098,856	\$90,373	\$1,367,763	\$4,254,809	\$12,652,890	\$16,907,699		\$4,254,809		\$4,254,809
TRACY RDA	\$5,216,269	\$1,567,167		\$2,259,266	\$4,524,170	\$4,967,431	\$9,491,601	\$2,597,019	\$1,927,151	\$495,341	\$1,431,810
County Totals:	\$21,544,672	\$9,248,749	\$90,373	\$7,334,239	\$23,549,555	\$17,750,750	\$41,300,305	\$5,835,215	\$17,714,340	\$867,130	\$16,847,210
SAN LUIS OBISPO COUNTY											

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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California Redevelopment Agencies - Fiscal Year 2005/2006
Status of Low and Moderate Income Housing Fund

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
ARROYO GRANDE	\$141,846	\$217,654		\$10,000	\$349,500		\$349,500		\$349,500		\$349,500
ATASCADERO RDA	\$1,096,005	\$662,790		\$8,765	\$1,750,030		\$1,750,030	\$142,918	\$1,607,112	\$370,000	\$1,237,112
EL PASO ROBLES RDA	\$1,163,669	\$519,605		\$861,610	\$821,664		\$821,664		\$821,664		\$821,664
GROVER CITY RDA	\$734,870	\$239,996		\$14,300	\$960,566		\$960,566		\$960,566		\$960,566
PISMO BEACH RDA	\$1,344,398	\$228,378		\$31,380	\$1,541,396		\$1,541,396		\$1,541,396		\$1,541,396
County Totals:	\$4,480,788	\$1,868,423	\$0	\$926,055	\$5,423,156	\$0	\$5,423,156	\$142,918	\$5,280,238	\$370,000	\$4,910,238
SAN MATEO COUNTY											
BELMONT RDA	\$3,625,288	\$1,551,017		\$1,076,625	\$4,099,680		\$4,099,680		\$4,099,680		\$4,099,680
BRISBANE RDA	\$3,202,733	\$772,073	\$5,424	\$333,375	\$3,646,855	\$4,099,278	\$7,746,133	\$118,176	\$3,528,679		\$3,528,679
BURLINGAME RDA											
DALY CITY RDA	\$1,242,163	\$1,713,356		\$4,030,365	\$(1,074,846)	\$3,206,966	\$2,132,120		\$(1,074,846)		\$(1,074,846)
EAST PALO ALTO RDA	\$7,930,960	\$1,090,925		\$727,148	\$8,294,737		\$8,294,737	\$6,600,000	\$1,694,737		\$1,694,737
FOSTER CITY CDA	\$9,831,995	\$3,532,915		\$6,141,282	\$7,223,628		\$7,223,628		\$7,223,628	\$7,223,628	
MENLO PARK CDA	\$(3,614,799)	\$2,013,159		\$1,494,521	\$(3,096,161)		\$(3,096,161)	\$(3,096,161)			
MILLBRAE RDA	\$2,200,162	\$644,967		\$207,186	\$2,637,943		\$2,637,943	\$2,637,943			
PALO ALTO RDA											
REDWOOD CITY RDA	\$7,249,790	\$2,103,775		\$2,100,056	\$7,253,509	\$2,385,235	\$9,638,744	\$64,285	\$7,189,224		\$7,189,224
SAN BRUNO RDA	\$366,356	\$783,175		\$554,723	\$594,808		\$594,808	\$258,835	\$335,973		\$335,973
SAN CARLOS RDA	\$870,170	\$968,384		\$552,604	\$1,285,950		\$1,285,950		\$1,285,950		\$1,285,950
SAN MATEO CITY RDA	\$12,330,858	\$3,065,261		\$1,426,117	\$13,970,002	\$24,946,023	\$38,916,025	\$603,652	\$13,366,350	\$13,174,613	\$191,737
SAN MATEO CO. RDA											
SOUTH SAN FRANCISCO RDA	\$15,114,832	\$4,182,003	\$722,696	\$6,940,841	\$13,078,690	\$2,695,844	\$15,774,534	\$26,977	\$13,051,713	\$2,520,294	\$10,531,419
County Totals:	\$60,350,508	\$22,421,010	\$728,120	\$25,584,843	\$57,914,795	\$37,333,346	\$95,248,141	\$7,213,707	\$50,701,088	\$22,918,535	\$27,782,553
SANTA BARBARA COUNTY											
BUELLTON	\$572,810	\$147,820			\$720,630		\$720,630		\$720,630		\$720,630

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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California Redevelopment Agencies - Fiscal Year 2005/2006
Status of Low and Moderate Income Housing Fund

Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
GUADALUPE RDA	\$1,986,859	\$332,458		\$473,911	\$1,845,406		\$1,845,406	\$1,845,406			
LOMPOC RDA	\$746,196	\$1,203,520		\$151,895	\$1,797,821	\$1,690,688	\$3,488,509		\$1,797,821		\$1,797,821
SANTA BARBARA COUNTY RDA	\$2,314,995	\$831,329		\$13,594	\$3,132,730		\$3,132,730		\$3,132,730		\$3,132,730
SANTA BARBARA RDA	\$8,976,359	\$3,920,343		\$6,199,239	\$6,697,463	\$33,439,624	\$40,137,087	\$56,718	\$6,640,745		\$6,640,745
SANTA MARIA RDA						\$3,583,307	\$3,583,307				
County Totals:	\$14,597,219	\$6,435,470	\$0	\$6,838,639	\$14,194,050	\$38,713,619	\$52,907,669	\$1,902,124	\$12,291,926		\$12,291,926
SANTA CLARA COUNTY											
CAMPBELL RDA	\$7,979,751	\$1,382,740		\$604,712	\$8,757,779		\$8,757,779	\$6,718,158	\$2,039,621		\$2,039,621
CUPERTINO RDA	\$39,425	\$46,419			\$85,844		\$85,844		\$85,844		\$85,844
GILROY CDA											
LOS GATOS RDA	\$4,335,193	\$1,156,692		\$380,626	\$5,111,259		\$5,111,259		\$5,111,259		\$5,111,259
MILPITAS RDA	\$22,242,239	\$8,473,261		\$3,896,140	\$26,819,360		\$26,819,360		\$26,819,360		\$26,819,360
MORGAN HILL RDA	\$6,695,549	\$6,315,549		\$4,912,721	\$8,098,377	\$37,833,680	\$45,932,057		\$8,098,377		\$8,098,377
MOUNTAIN VIEW RA	\$9,352,000	\$1,033,000		\$634,000	\$9,751,000	\$1,718,000	\$11,469,000		\$9,751,000		\$9,751,000
SAN JOSE RDA	\$25,882,976	\$70,079,906		\$52,716,871	\$43,246,011		\$43,246,011	\$43,000,000	\$246,011		\$246,011
SANTA CLARA CITY RDA	\$28,737,539	\$5,449,434		\$3,130,480	\$31,056,493	\$5,400,270	\$36,456,763	\$20,131,743	\$10,924,750	\$8,857,000	\$2,067,750
SUNNYVALE RDA						\$6,984,618	\$6,984,618				
County Totals:	\$105,264,672	\$93,937,001	\$0	\$66,275,550	\$132,926,123	\$51,936,568	\$184,862,691	\$69,849,901	\$63,076,222	\$8,857,000	\$54,219,222
SANTA CRUZ COUNTY											
CAPITOLA RDA	\$1,655,300	\$535,165		\$414,323	\$1,776,142	\$530,806	\$2,306,948	\$472,806	\$1,303,336	\$881,000	\$422,336
SANTA CRUZ CITY RDA	\$3,582,103	\$2,603,085	\$3,100,000	\$7,241,959	\$2,043,229	\$3,714,571	\$5,757,800	\$1,186,607	\$856,622		\$856,622
SANTA CRUZ COUNTY RDA	\$24,357,928	\$29,262,395		\$8,927,104	\$44,693,219	\$8,357,682	\$53,050,901	\$7,422,817	\$37,270,402	\$26,474,758	\$10,795,644
SCOTTS VALLEY RDA	\$3,708,405	\$1,120,701		\$263,331	\$4,565,775		\$4,565,775		\$4,565,775		\$4,565,775
WATSONVILLE RDA	\$3,487,983	\$1,917,454		\$1,915,755	\$3,489,682	\$7,911,799	\$11,401,481	\$1,621,574	\$1,868,108		\$1,868,108
County Totals:	\$36,791,719	\$35,438,800	\$3,100,000	\$18,762,472	\$56,568,047	\$20,514,858	\$77,082,905	\$10,703,804	\$45,864,243	\$27,355,758	\$18,508,485
SHASTA COUNTY											

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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California Redevelopment Agencies - Fiscal Year 2005/2006
Status of Low and Moderate Income Housing Fund

Exhibit C-1
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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
ANDERSON	\$861,843	\$104,356		\$143,482	\$822,717		\$822,717		\$822,717		\$822,717
REDDING RDA	\$13,156,118	\$4,834,815		\$5,175,422	\$12,815,511	\$7,427,175	\$20,242,686	\$1,494,382	\$11,321,129	\$10,656,853	\$664,276
SHASTA LAKE	\$581,536	\$532,138	\$252,770	\$569,657	\$796,787	\$200,706	\$997,493		\$796,787	\$240,844	\$555,943
County Totals:	\$14,599,497	\$5,471,309	\$252,770	\$5,888,561	\$14,435,015	\$7,627,881	\$22,062,896	\$1,494,382	\$12,940,633	\$10,897,697	\$2,042,936
SISKIYOU COUNTY											
DUNSMUIR RDA											
WEED RDA											
YREKA RDA											
County Totals:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
SOLANO COUNTY											
DIXON RDA											
FAIRFIELD RDA	\$15,713,501	\$8,430,399		\$17,610,646	\$6,533,254	\$27,410,076	\$33,943,330	\$3,469,512	\$3,063,742		\$3,063,742
RIO VISTA RDA	\$467,241	\$167,513		\$87,210	\$547,544		\$547,544		\$547,544		\$547,544
SOLANO COUNTY RDA											
SUISUN CITY RDA	\$6,570,364	\$4,144,330		\$1,351,991	\$9,362,703		\$9,362,703		\$9,362,703		\$9,362,703
VACAVILLE RDA	\$2,636,855	\$5,059,293		\$7,362,150	\$333,998		\$333,998		\$333,998		\$333,998
VALLEJO RDA	\$1,343,348	\$652,340	\$355,646	\$1,357,277	\$994,057	\$10,238,838	\$11,232,895		\$994,057		\$994,057
County Totals:	\$26,731,309	\$18,453,875	\$355,646	\$27,769,274	\$17,771,556	\$37,648,914	\$55,420,470	\$3,469,512	\$14,302,044		\$14,302,044
Sonoma COUNTY											
CLOVERDALE RDA	\$1,211,447	\$625,280		\$312,749	\$1,523,978		\$1,523,978		\$1,523,978		\$1,523,978
COTATI RDA	\$1,186,153	\$857,847		\$332,875	\$1,711,125		\$1,711,125		\$1,711,125		\$1,711,125
HEALDSBURG RDA	\$8,833,073	\$1,810,008		\$1,288,211	\$9,354,870		\$9,354,870		\$9,354,870		\$9,354,870
PETALUMA CDC	\$1,686,926	\$2,783,547		\$1,312,863	\$3,157,610	\$12,238,980	\$15,396,590	\$1,009,000	\$2,148,610		\$2,148,610
ROHNERT PARK RDA	\$2,819,940	\$3,863,249		\$6,159,234	\$523,955		\$523,955	\$523,955			
SANTA ROSA	\$1,436,367	\$1,480,345	\$98,922	\$1,709,861	\$1,305,773		\$1,305,773		\$1,305,773		\$1,305,773
SEBASTOPOL RDA	\$(1,034,542)	\$569,955		\$213,910	\$(678,497)	\$2,891,696	\$2,213,199	\$(678,497)			

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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California Redevelopment Agencies - Fiscal Year 2005/2006
Status of Low and Moderate Income Housing Fund

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
SONOMA CDA	\$6,187,262	\$1,262,890		\$1,443,779	\$6,006,373	\$231,309	\$6,237,682		\$6,006,373		\$6,006,373
SONOMA COUNTY CDC	\$3,839,329	\$1,213,287		\$338,249	\$4,714,367		\$4,714,367	\$479,180	\$4,235,187		\$4,235,187
WINDSOR/SONOMA	\$1,378,313	\$1,397,412		\$433,390	\$2,342,335		\$2,342,335		\$2,342,335		\$2,342,335
County Totals:	\$27,544,268	\$15,863,820	\$98,922	\$13,545,121	\$29,961,889	\$15,361,985	\$45,323,874	\$1,333,638	\$28,628,251		\$28,628,251
STANISLAUS COUNTY											
CERES RDA	\$3,298,028	\$1,237,245		\$623,327	\$3,911,946		\$3,911,946		\$3,911,946		\$3,911,946
HUGHSON RDA	\$416,854	\$63,424		\$25,508	\$454,770	\$171,670	\$626,440		\$454,770		\$454,770
MODESTO RDA	\$4,959,657	\$1,039,603		\$41,295	\$5,957,965		\$5,957,965	\$780,000	\$5,177,965		\$5,177,965
OAKDALE RDA	\$3,910,571	\$717,347		\$447,682	\$4,180,236		\$4,180,236	\$1,235,000	\$2,945,236		\$2,945,236
PATTERSON RDA	\$103,158	\$73,968		\$960	\$176,166		\$176,166		\$176,166		\$176,166
RIVERBANK RDA											
STANISLAUS COUNTY RDA	\$1,422,866	\$1,080,833		\$629,341	\$1,874,358		\$1,874,358	\$1,874,358			
STANISLAUS-CERES RDC	\$888,013	\$209,417		\$20,916	\$1,076,514		\$1,076,514		\$1,076,514		\$1,076,514
TURLOCK RDA	\$540,248	\$1,756,110		\$417,735	\$1,878,623		\$1,878,623		\$1,878,623		\$1,878,623
WATERFORD RDA	\$239,281	\$72,026			\$311,307		\$311,307		\$311,307		\$311,307
County Totals:	\$15,778,676	\$6,249,973	\$0	\$2,206,764	\$19,821,885	\$171,670	\$19,993,555	\$3,889,358	\$15,932,527		\$15,932,527
SUTTER COUNTY											
YUBA CITY RDA	\$4,741,946	\$796,119		\$351,248	\$5,186,817		\$5,186,817		\$5,186,817		\$5,186,817
County Totals:	\$4,741,946	\$796,119	\$0	\$351,248	\$5,186,817	\$0	\$5,186,817	\$0	\$5,186,817		\$5,186,817
TEHAMA COUNTY											
CORNING RDA											
County Totals:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
TULARE COUNTY											
DINUBA RDA	\$1,215,700	\$846,343	\$517,055	\$1,812,970	\$766,128		\$766,128		\$766,128		\$766,128
EXETER RDA	\$390	\$110,824		\$56,066	\$55,148		\$55,148		\$55,148		\$55,148
FARMERSVILLE RDA	\$271,390	\$102,876		\$71,288	\$302,978		\$302,978		\$302,978		\$302,978

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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California Redevelopment Agencies - Fiscal Year 2005/2006
Status of Low and Moderate Income Housing Fund

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
LINDSAY RDA	\$498,006	\$201,063	\$435,930	\$65,419	\$1,069,580		\$1,069,580		\$1,069,580		\$1,069,580
PORTERVILLE RDA	\$1,560,722	\$721,213		\$341,990	\$1,939,945		\$1,939,945	\$1,702,064	\$237,881		\$237,881
TULARE COUNTY RDA	\$3,253,209	\$680,762		\$374,683	\$3,559,288		\$3,559,288	\$1,549,172	\$2,010,116		\$2,010,116
TULARE RDA	\$1,957,091	\$1,043,634		\$1,146,569	\$1,854,156	\$491,727	\$2,345,883		\$1,854,156		\$1,854,156
VISALIA CRA	\$2,924,123	\$1,449,502		\$504,555	\$3,869,070		\$3,869,070		\$3,869,070	\$3,869,070	
WOODLAKE RDA	\$204,806	\$93,332		\$62,172	\$235,966		\$235,966		\$235,966	\$107,500	\$128,466
County Totals:	\$11,885,437	\$5,249,549	\$952,985	\$4,435,712	\$13,652,259	\$491,727	\$14,143,986	\$3,251,236	\$10,401,023	\$3,976,570	\$6,424,453
TUOLUMNE COUNTY											
SONORA RDA	\$443,572	\$237,279		\$147,902	\$532,949	\$818,103	\$1,351,052		\$532,949		\$532,949
County Totals:	\$443,572	\$237,279	\$0	\$147,902	\$532,949	\$818,103	\$1,351,052	\$0	\$532,949		\$532,949
VENTURA COUNTY											
CAMARILLO RDA	\$1,725,167	\$842,922		\$1,490,192	\$1,077,897		\$1,077,897		\$1,077,897		\$1,077,897
CSU, CHANNEL ISLANDS SITE AUTHORITY		\$184,982		\$184,982							
FILLMORE RDA	\$5,931,407	\$1,821,759		\$4,568,095	\$3,185,071		\$3,185,071		\$3,185,071		\$3,185,071
MOORPARK RDA	\$3,483,548	\$1,233,845		\$505,380	\$4,212,013		\$4,212,013		\$4,212,013		\$4,212,013
OJAI RDA	\$686,504	\$314,386		\$95,330	\$905,560		\$905,560		\$905,560		\$905,560
OXNARD RDA	\$5,862,494	\$2,884,093	\$638,004	\$1,616,119	\$7,768,472		\$7,768,472		\$7,768,472		\$7,768,472
PORT HUENEME RDA	\$3,606,287	\$1,805,991		\$1,955,385	\$3,456,893	\$2,933,802	\$6,390,695		\$3,456,893		\$3,456,893
SAN BUENAVENTURA RDA	\$2,621,398	\$588,661		\$1,700,492	\$1,509,567	\$1,028,037	\$2,537,604	\$41,189	\$1,468,378		\$1,468,378
SANTA PAULA RDA	\$659,091	\$534,006		\$202,923	\$990,174		\$990,174		\$990,174		\$990,174
SIMI VALLEY CDA	\$1,992,507	\$3,419,842	\$3,446,150	\$2,086,114	\$6,772,385	\$2,147,056	\$8,919,441	\$725,000	\$6,047,385		\$6,047,385
THOUSAND OAKS RDA	\$4,991,052	\$3,441,732	\$27,586,577	\$18,135,375	\$17,883,986	\$5,544,466	\$23,428,452	\$104,589	\$17,779,397	\$17,779,397	
VENTURA	\$403,874	\$115,593			\$519,467		\$519,467		\$519,467		\$519,467
County Totals:	\$31,963,329	\$17,187,812	\$31,670,731	\$32,540,387	\$48,281,485	\$11,653,361	\$59,934,846	\$870,778	\$47,410,707	\$17,779,397	\$29,631,310
YOLO COUNTY											
DAVIS RDA	\$1,452,220	\$1,855,360		\$2,726,477	\$581,103	\$11,077,435	\$11,658,538		\$581,103		\$581,103

* The Unencumbered Balance is equal to Net Resources Available minus Encumbrances

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California Redevelopment Agencies - Fiscal Year 2005/2006
Status of Low and Moderate Income Housing Fund

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County Agency	Adjusted Beginning Balance	Project Area Receipts	Housing Fund Revenues	Total Expenses	Net Resources Available	Housing Fund Assets	Total Fund Equity	Encumbrances	* Unencumbered Balance	Unencumbered Designated	Unencumbered Undesignated
WEST SACRAMENTO RDA	\$4,770,936	\$3,534,180		\$4,562,908	\$3,742,208	\$12,781,197	\$16,523,405		\$3,742,208		\$3,742,208
WINTERS RDA	\$3,151,901	\$479,313		\$464,162	\$3,167,052		\$3,167,052		\$3,167,052		\$3,167,052
WOODLAND RDA											
YOLO COUNTY RDA											
County Totals:	\$9,375,057	\$5,868,853	\$0	\$7,753,547	\$7,490,363	\$23,858,632	\$31,348,995	\$0	\$7,490,363		\$7,490,363
YUBA COUNTY											
MARYSVILLE CDA	\$218,555	\$95,138		\$126,310	\$187,383	\$335,410	\$522,793		\$187,383		\$187,383
YUBA COUNTY RDA	\$5,974	\$2,375			\$8,349		\$8,349		\$8,349		\$8,349
County Totals:	\$224,529	\$97,513	\$0	\$126,310	\$195,732	\$335,410	\$531,142	\$0	\$195,732		\$195,732
Statewide Totals:	\$1,959,192,483	\$1,329,043,201	\$151,452,768	\$1,057,159,271	\$2,382,529,181	\$1,145,310,414	\$3,527,839,595	\$445,006,555	\$1,937,522,626	\$718,464,652	\$1,219,057,974
Total Agencies Contributing to this report - 391											

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